SBR No. 16/20-21
DATED 9-6-20

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 16/20-21

No. 10th R.A. Bill

Date..... 2019

Dt. 9-6-20

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-007-16-000014**

Schedule Docket No. Head of Account : **Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-12-2019 to 29-02-2020 (for 3 months)**

Name of Work : *Operation and maintenance of Street Lights in Byatarayanpura Ward No 07 Package Y-7 of Yelahanka Zone"*

Name of Contractor and Full Address: **Sri Pradeep Kumar S.N. Pro of M/S. Ganga Enterprises**

Reference to Agreement No:EE/Ele/YZ/WO/26/16-17 Date:12/12/2016

Reference to Agreement No:EE/Ele/YZ/SWO/000012/18-19 Date:12/07/2018

Certified that the measurements were taken by me on 2/3/2020 and recorded of Pages 256696 to 697 of measurement Book No. 2567/19-20 and that the work is satisfactorily executed.

For GANGA ENTERPRISES

Proprietor

Contractor

T.N. Badrinath

Officer-in-charge of work

Certified that the measurement were taken by me on 2/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

II Memorandum of Payment

BBMP, Bangalore

1)	Total value of work done or supplies made as per account within	Bill= 453094=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 4531 =00
3)	" Balance	LWC1% 4531 =00
4)	Deduct Payment:	CBE1% 453 =00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount deducted Sost1% 4046 =00
		Cost1% 4046 =00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD5% 22655=00
		SV2% 9062 =00
		Fine 3900 =00
5)	Balance being unpaid value of work done held in reserve.	Deductions= 53,224=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque = 3,99,870=00
7)	Net amount due to or from Contractor	unadjustments items
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Total amount adjusted -

For GANGA ENTERPRISES

Contractor's Signature

Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

For GANGA ENTERPRISES

Stamp

Proprietor

ಮಂಜೂರಿಕೆ po300 Replacement of fsd

ರೂ: 453094=00 ಡೆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 3,99,870=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 53,224=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y7	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection Dated 03/02/2020	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3	Months	Upto Date paid so for 38 Months 18 Days		
356x35 Months 18 Days	52773.94	252	4.58	3462.48	356x38 Months 18 Days	56236.42	
173x35 Months 18 Days	115414.57	173	18.75	9731.25	173x38 Months 18 Days	125145.82	
3301x35 Months 18 Days	4874239.76	3301	41.50	410974.50	3301x38 Months 18 Days	5285214.26	
92x35 Months 18 Days	143211.91	92	43.75	12075.00	92x38 Months 18 Days	155286.91	
88x35 Months 18 Days	260963.27	61	92.08	16850.64	88x38 Months 18 Days	277813.91	
0	0.00	0	125.00	0.00	0	0.00	
	5446603.45			**453093.87**		**5899697.32**	
	107400.00			3900.00		111300.00	
	108932.23			9061.88		117994.11	
	5230271.22			**440131.99**		**5670403.21**	